

GOVERNMENT OF TELANGANA

**ABSTRACT**

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.4,070/- to Sri.Md.Yousuf Ali, Typist (Retd.), Planning Department incurred by him towards medical expenses for his DM & HTN treatment at Government Civil Dispensary, Secretariat, Hyderabad – Sanctioned - Orders – Issued.

**PLANNING (OP-I) DEPARTMENT**

**G.O.RT.No. 406**

**Dated: 17-08-2015.**  
Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15-03-2005.
2. G.O.Ms.No.103, HM & FW (K2) Department, dated.31.05.2014.
3. G.O.Ms.No.17, HM & FW (A2) Department, dated.16.09.2014.
4. Application of Sri.Md.Yousuf Ali, Typist(Retd.), Planning Dept., dt.02-07-2015.
5. Government Memo. No.1982/OP.I/A2/2015, dated.04-07-2015.
6. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad,  
Letter Rc.No.1015/GCDS/2015, Dated.27-07-2015.

\* \* \* \* \*

**ORDER:**

Sri.Md.Yousuf Ali, Typist(Retd.), Planning Department vide reference 4<sup>th</sup> read above has requested to sanction an amount of Rs.4,070/- towards reimbursement of medical expenses incurred by him for his DM & HTN treatment at Government Civil Dispensary, Secretariat, Hyderabad during the period from 02-04-2015 to 30-06-2015, as an outpatient. He has also enclosed Essentiality Certificate, Appendix-II, Non-drawal Certificate and Original medical bills etc.

2) The bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad and recommended an amount of Rs.4,070/- as net admissible amount vide his letter 6<sup>th</sup> read above.

3) In terms of the orders issued in the G.O. 1<sup>st</sup> to 3<sup>rd</sup> read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, an amount of Rs.4,070/- (Rupees Four thousand and seventy only) is hereby sanctioned to Sri.Md.Yousuf Ali, Typist(Retd.), Planning Department towards reimbursement of the medical expenses incurred by the individual for his DM & HTN treatment at Government Civil Dispensary, Secretariat, Hyderabad during the period from 02-04-2015 to 30-06-2015, as an outpatient.

4) The amount sanctioned in para (3) above shall be debited to “2071- Pension and other Retirement benefits - 01-Civil – MH 800- Other Expenditure – SH (06) – Medical Reimbursement of all types of Pensioners - 040 - Pensionary Charges-043-Medical Reimbursement”.

5) The Planning (OP.II) Department shall draw and credit the amount to SB A/c.No.52088444880, State Bank of Hyderabad, Secretariat Branch, Hyderabad of the individual through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M. KRISHNA  
DEPUTY SECRETARY TO GOVERNMENT (FAC)

To  
Sri.Md.Yousuf Ali, Typist (Retd.), Planning Department.  
H.No.5/28, LIGH, III Phase, KPHB Colony, Rangareddy Dist.

The Planning (OP.II) Department (we)

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER